



# INVOICE

# 676850083

Date: Feb 2, 2022

Payment Terms: Online Translation

**Khan Builders**

Bill To:

**Khan Builders**

101, Patel Chowk, Ahmedabad, Gujarat

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
300 bags of cement, 40 steel bars	155	₹4,599.00	₹712,845.00

Subtotal: ₹712,845.00

Discount (2%): ₹14,256.90

IGST (18%): ₹125,745.86

Shipping: ₹599.00

Total: ₹824,932.96

Amount Paid: ₹824,932.96